

## GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2010-11 - Budget Release order for Rs.127.68 lakhs(One Twenty Seven lakhs and Sixty Eight thousand under Non-Plan and Rs. 61.50 Lakhs under Plan (Rupees Sixty One Lakhs and Fifty Thousand only) to the Energy department - Orders – Issued.

## FINANCE (EXPR.AHFFCS&amp;E) DEPARTMENT

G.O.Rt.No. 4657

Dated: 09-11-2010

Read the following:

- 1.G.O.MS.No.No.59,Finance (BG.I)Dept. dt.30.3.2001
- 2.G.O.Ms.No.89, Finance (BG.I) Dept., dt.31-03-2010
3. G.O.Ms.No.138, Finance (BG.I) Dept., dt.28-04-2010
4. GORT.NO.2421 Fin(Expr.AHFFCS&E) Deptt. Dt.10-5-2010
5. GORT.NO.2617 Fin(Expr.AHFFCS&E) Deptt. Dt.21-5-2010
6. GORT.NO.3332 Fin(Expr.AHFFCS&E) Deptt. Dt.21-7-2010
7. GORT.NO.3333 Fin(Expr.AHFFCS&E) Deptt. Dt.21-7-2010
8. Energy Dept., U.O.No.3873/RES.2/10, dt.29-10-10.

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**ORDER:**

In pursuance of the orders issued in the references 1<sup>st</sup> to 7<sup>th</sup> and request of Energy Department reference 8<sup>th</sup> read above, the Government is hereby issued a Budget Release order for an amount of Rs.127.68 lakhs(One Twenty Seven lakhs and Sixty Eight thousand under Non-Plan and Rs. 61.50 Lakhs under Plan (Rupees Sixty One Lakhs and Fifty Thousand only) to the Energy Department being 25%(3<sup>rd</sup> Qr.) of BE-2010-11 under the following Head of Account(Non-Plan and Normal State Plan).

(Rupees in thousands)

Head of Account 1.	BE 2010-11 2.	Amount Already Authorised 3.	Amount Authorised Now 4.	Procedure of drawal of funds 5.	Drawing & Disbursing Authority 6.	Remarks 7.
<b><u>Non-Plan</u></b> 2810-05-MH 800 – SH(04) Dev. of other Sources of Energy MEDCAP 310/311 – GIA (Salaries)	5,10,71	2,55,36	1,27,68	With Full Vouchers/ Detailed/GIA Bills(OR) By Adjustment to PD.A/c.	D.D.O Concerned	
Grand Total (Non Plan)	5,10,71	2,55,36	1,27,68			
<b><u>PLAN</u></b> 2810-New and renewable energy 01-BIO-Energy. MH.800-O.E. GH.11-NSPSH(04)Development of other sources of energy(NEDCAP) 310/311- GIA.towards salaries	66,00	33,00	16,50	With Full Vouchers/Detaile d/GIA Bills(OR) By Adjustment to PD.A/c.	D.D.O Concerned	
810-New and renewable energy 01-BIO-Energy. MH.800-O.E. GH.11-NSPSH(05)Solar Energy Programme 310/311- GIA.towards	50,00	25,00	12,50	With Full Vouchers/Detaile d/GIA Bills(OR) By Adjustment to PD.A/c.	D.D.O concerned	

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Head of Account 1.	BE 2010-11 2.	Amount Already Authorised 3.	Amount Authorised Now 4.	Procedure of drawal of funds 5.	Drawing & Disbursing Authority 6.	Remarks 7.
2810-New and renewable energy 01-BIO-Energy. MH.800-O.E. GH.11-NSPSH(06)Improved Chullhas Programme 310/311- GIA.towards salaries.	86,00	43,00	21,50	With Full Vouchers/Detailed/GIA Bills(OR) By Adjustment to PD.	D.D.O concerned	
2810-New and renewable energy 01-BIO-Energy. MH.800-O.E. GH.11-NSPSH(10)Energy Conservation Fund 310/312-Other Grants in aid G.TOTAL (PLAN)	<u>44,00</u> 2,46,00	<u>22,00</u> 1,23,00	<u>11,00</u> 61,50	With Full Vouchers/Detailed/GIA Bills(OR) By Adjustment to PD.A/c.	D.D.O concerned	

2. The Energy Department shall take necessary action for issue of Administrative Sanction as per instructions issued in U.O.No.29875/1283/A1/BG.I/06 Dated:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO,  
SECRETARY TO GOVERNMENT(R&E)

To  
The VC & MD, NEDCAP, Hyderabad.  
The Energy Department, A.P. Secretariat, Hyderabad  
The Pay and Accounts officer, A.P., Hyderabad  
The Director of Treasuries & Accounts, A.P., Hyderabad  
The A.G., A.P., Hyderabad/REINS

//FORWARDED :: BY ORDER//

SECTION OFFICER